

KEY CORP LIMITED

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16/16-A, Civil Lines, Kanpur - 208 001 CIN-L65921 UP1985 PLC007547

e-mail: keycorpltd@gmail.com

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE THIRD QUARTER ENDED 31ST DECEMBER, 2016

ART			- "			V	(' ₹ in Lakhs	
4	Particulars		3 months ended (30-09-2016	Corresponding 3 months ended in the previous year (31-12-2015)	current period ended (31-12-2016)	Year to date figures for previous year ended (31-12-2015)	Previous yea ended (31-03-2016)	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Income from operations	The Parties of the Control	AND THE STREET, STREET		O TANK A VIEW III	Dall Administration		
	(a) Net sales/income from operations (Net of excise duty)	40.12	34.50	52.91	96.97	102.82	169.0	
	(b) Other operating income	0.00	0.00	- 0.00	0.00	0.00	0.0	
	Total income from operations (net)	40.12	34.50	52.91	96.97	102.82	169.0	
2	Expenses							
1000	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.0	
	(b) Purchases of stock-in-trade	0.00					0.0	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00					0.0	
	(d) Employee benefits expense	8.30	7.19	12.84	22.92	26.58	35.1	
	(e) Depreciation and amortisation expense	0.41			1.24		2.2	
	(f) Conveyance	1.00		0.72			3.7	
	(g) Provision for non performing assets	0.00					1.1	
	(h) Other expenses	3.64					24.1	
	Total expenses	13.35			44.35		66.5	
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3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	26.77	18.97	35.14	52.62	53.04	102.4	
4	Other income	0.00	0.00	0.50	0.00	0.50	0.5	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	26.77	18.97	35.64	52.62	53.54	102.9	
6	Finance costs	0.00	0.02	0.04	0.06	0.13	0.1	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	26.77	18.95	35.60	52.56	53.41	102.8.	
8	Exceptional items (Defferred Tax)	0.00	0.00	0.00	0.00	0.00	(1.03	
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	26.77	18.95	35.60	52.56	53.41	103.8	
10	Tax expense	(0.64)	2.30	0.21	1.66	2.93	0.0	
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	27.41	16.65	35.39	50.90	50.48	103.8	
12	Extraordinary items (net of tax expense ₹_ Lakhs)	0.00	0.00	0.00	0,00	0.00	0.0	
13	Net Profit / (Loss) for the period (11 + 12)	27.41	16.65	35.39	50.90	50.48	103.8	
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.0	
15	Minority interest *	0.00	0.00	0.00	0.00	0.00	0.0	
10	minority interest	0.00	0.00	0.00	0.00	0.00	0	



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16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	27.41	16.65	35.39	50.90	50.48	103.85
17	Paid-up equity share capital (Face Value of the Share shall be indicated) ₹ 10/-	600.00	600.00	600.00	600.00	600.00	600.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	1627.84
19 i	Earnings per share (before extraordinary items)						
	(of ₹ 10 /- each) (not annualised):						
	(a) Basic	0.46	0.28	0.59	0.85	0.84	1.73
	(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
19 ii	Earnings per share (after extraordinary items) (of : ₹ 10/- each) (not annualised):		-				
	(a) Basic	0.46	0.28	0.59	0.85	0.84	1.73
	(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00

Notes

1 The Company has operated in only one segment.

Above results have been approved by the board of directors of the company at its meeting held on 14.01.2017 The Statuory Auditor of the company have carried out a limited review of accounts of the company for the third quarter ended 31st December 2016

Place : KANPUR Dated : 14.01.2017 By order of the Board

(G.D. Maheshwari) Director